

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment-Law Department – Stores - Expenditure incurred towards supply of Drinking Water for the use of Law Department for the months from January, 2016 to May, 2016 - Sanctioned –Orders-Issued.

LAW (E-Stores) DEPARTMENT

G.O.RT.No. 451

Dated: 05-07-2016

Read the following:-

Bills received from of the M/s. Sai Lakshmi, Beverages, at various dates.

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**ORDER:-**

Sanction is hereby accorded for payment of Rs. 1,770/- (Rupees One Thousand seven hundred and seventy only) to Law (EI.S) Department towards expenditure incurred for supply of Drinking Water for the use of Law Department for the months from January, 2016 to May, 2016, as per the Annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052- Secretariat General Services, 90- Secretariat, 10- Law Department, 130- office expenses, 132- Other Offices expenses”.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount into the Bank Account of M/s. Sai Lakshmi Beverages, Bahadurpally (V), Qutubullapur, Hyderabad – 500043 as detailed below.

Bank Account Holder Name	Sai Lakshmi Beverages
Bank Name	State Bank of Hyderabad
Brach	Bowrampet, Gandhi Mysamma Cross Raod, Hyd.
Account No.	62371338547
IFSC Code	SBHY0020437
MICR Code	500004097

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. Santhosh Reddy,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

Sri A. Santhosh Reddy, Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice, Law Department.

**Copy to:** The D.P.A.O, Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.,

„ : P.S. to Secretary, LA, LA&J, Law Department.

„ : S/f & S/c.

//Forwarded :: By Order//

**SECTION OFFICER**

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ANNEXURE

(G.O. Rt. No.451 ,Law, Dated: 05 -7-2016)

S.No.	Months	Amount
1	January, 2016	Rs. 180 /-
2	February, 2016	Rs. 300/-
<u>3</u>	March, 2016	Rs. 390/-
<u>4</u>	April, 2016	Rs. 450/-
<u>5</u>	May, 2016	Rs. 450/-

Total 1,770/-

(Rupees One thousand seven hundred and seventy only)

**SECTION OFFICER**